

Modification #1
To the
GRANT AGREEMENT BETWEEN
WISCONSIN DEPARTMENT OF EMPLOYMENT AND TRAINING (DWD/DET)
and
Waukesha-Ozaukee-Washington (WOW) Workforce Development Board
for the
Program: ARRA - National Emergency Grant

Grantee: W-O-W WDB		Agency ID: AB		
Grant #: DWSWIA1003NEG-WI-32		CFDA #: 17.250		
DUNS No.: 782898811	Log No. 3312	Grant Period: 01/01/2010-12/31/2011		
Program Name	CORe Line Code	Current Grant Level	Grant change amount	New Grant Level
ARRA NEG Administration	0050/2050	\$49,567	\$30,433	\$80,000
ARRA NEG Core and Intensive Services	2051	\$223,073		
ARRA NEG Funded Training	2052	\$211,000		
ARRA NEG Supportive Services	2053	\$3,445		
ARRA NEG Program Total	0054/2054	\$437,518	\$282,482	\$720,000
TOTAL		\$487,085	\$312,915	\$800,000

The Grantee agrees to operate the program indicated above, under the Workforce Investment Act (WIA) Rules and Regulations published August 11, 2000. Other items which become part of this grant include but are not limited to:

- "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments" which is codified at 29 CFR Part 97.
- "OMB Circular A-110" which is codified at 29 CFR Part 95.

Further requirements are listed in Subpart B-Administrative Rules, Costs and Limitations, of the WIA Rules and Regulations.

Grantees are also required to comply with applicable provisions outlined in the Division of Employment and Training, Workforce Programs Guide. These documents apply to agencies receiving funds directly or indirectly (as a sub-grantee). This document is available on the DWD website at:
http://dwd.wisconsin.gov/dwdwia/workforce_guide/pdf/wpg_toc.pdf

The DWD/DET agrees to pay the Grantee allowable costs incurred in the performance of this program up to the awarded amount and not exceeding the awarded amount. Specific allowable program activities are those reportable under the identified budget categories and as described in the Project Operating Plan to be submitted to DOL. All payments are contingent on the availability of federal funds. No funds will be released by DWD/DET until a Notice of Obligation (NOO) is received from DOL.

Statement of Work – mod #1

It is understood and agreed to by both parties through this Statement of Work for the DWD-DET/Grantee for a Grant Agreement that the following project goals and provisions are in place for the following grant amount and timeframe:

Waukesha-Ozaukee-Washington Workforce Development Board

National Emergency Grant: DWSWIA1003NEG WI-32 mod#1

Grant Dates: January 1, 2010 – December 31, 2011

Total Grant: \$800,000 (additional \$312,915, effective July 1, 2010)

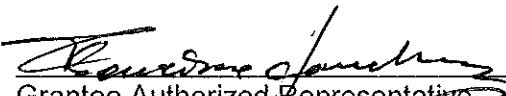
Target Groups: Maysteel, Kohl's, LHI Enterprises (formerly Lang Holdings), Smiths Medical, Wiza Industries LLC, Freudenberg-NOK (Simrit). **Additional target groups:** Universal Mortgage, VF Imagewear, Allstate Insurance, Kinex Medical, effective June 1, 2010.

Total Enrollments: 471 (additional 211, effective June 1, 2010)

1. Deobligation and Reallocation of Funds – DWD may deobligate and reallocate funds under this grant if enrollments, participant activities or expenditures are below the levels projected in the approved Plan of Quarterly Activities and Expenditures. Project performance will be evaluated quarterly throughout the grant period and deobligation and reallocation may occur quarterly beginning with the quarter that ends June 30, 2010.
2. Incremental Funding – This grant is the initial increment of funding. Individual WDAs should request additional funding when 70% funds of these funds are expended. DET will request additional funds from DOL-ETA when the statewide expenditure rate reaches 70%.
3. Training Expenditures - DWD's policies that establish thresholds for the expenditure of funds on training do not apply to the use of NEG funds.
4. NEG-TAA Coordination - The project is to be operated within a service delivery model that fully integrates NEG and TAA program resources and services. For TAA eligible participants, NEG funds provide "wrap-around" services, including services not allowable under TAA. NEG funds may not be used for TAA approvable training. TAA approved training may include part or full time occupational skills training, on-the-job training, remedial training and prerequisite training.
5. Services Provided - NEG funds are to be used to provide the fully array of allowable services at the level appropriate to each participant's assessed needs, including core, intensive and training services. This will include, but is not limited to case management, job seeking skills and worksearch support.
6. Training and Supportive Services Payments - Payments for training and supportive services costs should be the same as the WDB approved policies for the local dislocated worker program. If the limits under those policies are insufficient to assist participants in meeting their reemployment goals, the WDB may consider modifications to its policies. Program policies are part of the NEG Project Operating Plan, therefore, DWD must be notified of any changes in policies.

Approved for the Grantee by:

Approved for the DWD by:


Grantee Authorized Representative


Roberta Gassman
Secretary

Department of Workforce Development

Print Name

Title

Date

Date

Log# 3312